



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Numl	Payable Number	Check Amount	Payable Description
A. M. CONSTRUCTION	1/9/2017	24071	01/04/17	4,125.00	WINDOW REPAIRS - COURTHOUSE (PMT. #3) - FINAL
ADAMCIK SERVICE STATION	1/9/2017	24072	173650	1,699.00	TIRES - PRECT. 1
ADAMCIK SERVICE STATION	1/9/2017	24072	173486	33.50	OIL CHANGE - EMS
AIRGAS USA, LLC	1/9/2017	24073	9058385141	191.91	OXYGEN - EMS
AIRGAS USA, LLC	1/9/2017	24073	9058640314	103.37	OXYGEN - EMS
AIRGAS USA, LLC	1/9/2017	24073	9058640545	66.02	OXYGEN - EMS
ALAMO AREA LAW ENFORCEMENT ACADEMY	1/9/2017	24074	36906	160.00	INTERMEDIATE CRIME SCENE - OTTEN - SHERIFF
A-LINE AUTO PARTS	1/9/2017	24075	4438850	379.98	STINGER LIGHT - SHERIFF
A-LINE AUTO PARTS	1/9/2017	24075	4392401	14.97	WIPER BLADES
A-LINE AUTO PARTS	1/9/2017	24075	4394779	101.21	BATTERY AND SAW FILES
A-LINE AUTO PARTS	1/9/2017	24075	4426288	292.01	SAFETY LIGHT
A-LINE AUTO PARTS	1/9/2017	24075	4427858	172.92	BATTERY - SHERIFF
A-LINE AUTO PARTS	1/9/2017	24075	4405226	151.98	WHEEL CHARGER - SHERIFF
ANDREW SRUBAR	1/9/2017	24076	01/03/17	217.00	BOUNTY - 31 FERAL HOGS
AT & T	1/9/2017	24077	512 A67-0675 073 4-01/17	404.69	TELEPHONE SERVICE
AT & T	1/9/2017	24078	114626741-12/16	94.00	INTERNET SERVICE - WALLER CSCD
AT & T MOBILITY	1/9/2017	24079	826393991-12/16	2,820.37	CELLULAR PHONE SERVICE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/9/2017	24080	11418865-01/17	112.07	UTILITIES - PRECT. 2 WAREHOUSE
BLUEBONNET ELECTRIC COOPERATIVE, INC.	1/9/2017	24080	95608598-01/17	381.52	UTILITIES - WEST POINT SEWAGE PLANT
BOBBY BUSCHA	1/9/2017	24081	12/28/16	238.00	BOUNTY - 34 FERAL HOGS
BRADLEY DIVIN	1/9/2017	24082	12/28/16A	12.00	BOUNTY - 1 COYOTE
BRADLEY DIVIN	1/9/2017	24082	12/28/16B	14.00	BOUNTY - 2 FERAL HOGS
BRUCE SULIK	1/9/2017	24083	12/21/16B	98.00	BOUNTY - 14 FERAL HOGS
BRUCE SULIK	1/9/2017	24083	12/21/16A	12.00	BOUNTY - 1 COYOTE
BRYN JANCA	1/9/2017	24084	12/30/16A	35.00	BOUNTY - 5 FERAL HOGS
BRYN JANCA	1/9/2017	24084	12/30/16B	24.00	BOUNTY - 2 COYOTES
BUBELA INSURANCE PARTNERS, LLC	1/9/2017	24085	01/04/17	349.91	115 RECEIPTS @ \$3.00 & POSTAGE
CAPITAL AREA COUNCIL OF GOVERNMENTS	1/9/2017	24086	36749	60.00	CHILD SAFETY COURSE-WILSON,BEYER,DURRENBERGER
CARMINE STATE BANK	1/9/2017	24087	75228/2017	24,994.85	LEASE/PURCHASE PMT. - BALER
CAROL J. FRIEDRICH	1/9/2017	24088	35027	2.41	POSTAGE - CO. ATTORNEY
CE SOLUTIONS	1/9/2017	24089	140363	780.00	1 YR. CONTINUING EDUCATION/13 EMPLOYEES - EMS
CENTERPOINT ENERGY	1/9/2017	24090	2885045-1-01/17	590.44	UTILITIES - COURTHOUSE
CENTERPOINT ENERGY	1/9/2017	24090	2873479-6-01/17	69.12	UTILITIES - CSCD BLDG.
CENTERPOINT ENERGY	1/9/2017	24090	8347175-5-01/17	56.80	UTILITIES - JUV. PROBATION BLDG.
CENTERPOINT ENERGY	1/9/2017	24090	2844949-4-01/17	46.41	UTILITIES - SCHULENBURG EMS BLDG.
CHUCK BROWN FORD	1/9/2017	24091	5222	23,198.54	2016 FORD PICKUP - PRECT. 3
CITY OF FLATONIA	1/9/2017	24092	05-1960-00-01/17	419.86	UTILITIES - PRECT. 3 - WAREHOUSE
CITY OF FLATONIA	1/9/2017	24092	10-1100-00-01/17	11.76	UTILITIES - RECYCLING CENTER
CITY OF FLATONIA	1/9/2017	24092	05-1940-00-01/17	314.64	UTILITIES - EMS BUILDING
CITY OF SCHULENBURG UTILITIES	1/9/2017	24093	12-170300-00-01/17	2,614.19	UTILITIES - PRECT. 4 - WAREHOUSE
CITY OF SCHULENBURG UTILITIES	1/9/2017	24093	12-165706-02-01/17	258.50	UTILITIES - EMS BLDG.
CITY OF SCHULENBURG UTILITIES	1/9/2017	24093	05-071501-00-01/17	255.86	UTILITIES - COUNTY OFFICE BLDG.
COLORADO VALLEY INTERNET	1/9/2017	24094	121329-01/17	749.95	FIBER OPTIC SERVICE
COLORADO VALLEY INTERNET	1/9/2017	24094	5456-01/17	109.90	E-MAIL - INTERNET SERVICES



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COLORADO VALLEY TELEPHONE	1/9/2017	24095	1360-01/17	278.70	979-242-4056
COLORADO VALLEY TELEPHONE	1/9/2017	24095	2055-01/17	161.81	979-249-3166
COMBINED COMMUNITY ACTION, INC.	1/9/2017	24096	12/20/16	10,000.00	2017 GRANT
COUNTY JUDGES EDUCATION FUND	1/9/2017	24097	241065-2017	125.00	COURT ASSISTANTS CONFERENCE - C. AUSTIN
D & D ACE HARDWARE	1/9/2017	24098	159559/1	47.96	CHRISTMAS LIGHTS - COURTHOUSE
D & D ACE HARDWARE	1/9/2017	24098	159467/1	519.98	WASHER/FAYETTEVILLE - EMS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2017	24099	201364	349.09	TONER CARTRIDGES, STAPLES, ETC. - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2017	24099	201365	86.51	FOLDERS & PENS - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2017	24099	63052	99.75	RETIREMENT PLAQUE - SUSAN RICHARDS
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2017	24099	201370	59.04	NAME PLATES & WALL SIGNS - CSCD
D & G BUSINESS MACHINES AND OFFICE PRODUCTS	1/9/2017	24099	201363	60.95	DATE STAMP - CSCD
DEPARTMENT OF INFORMATION RESOURCES	1/9/2017	24100	17110884N	534.74	TI INTERNET & DIRECT INWARD
DISH NETWORK	1/9/2017	24101	8255 1010 1017 2253-01/17	20.52	JAN., 2017 DISH NETWORK FEES - EMS #2
DISH NETWORK	1/9/2017	24102	8255 1010 1016 4722-01/17	20.52	JAN., 2017 DISH NETWORK FEES - EMS #3
DR. TANIA GLENN & ASSOCIATES, PA	1/9/2017	24103	012	140.00	TRAUMA COUNSELING
ED MATOCHA	1/9/2017	24104	12/21/16	12.00	BOUNTY - 1 COYOTE
EDGAR DUDENSING, JR.	1/9/2017	24105	12/28/16	1,092.00	BOUNTY - 156 FERAL HOGS
ELECTRIC MOTOR SERVICE, LLC	1/9/2017	24106	85313	5.46	MOTOR CAPACITOR - COURTHOUSE
EMILY SHAW	1/9/2017	24107	12/30/16B	175.00	BOUNTY - 25 FERAL HOGS
EMILY SHAW	1/9/2017	24107	12/30/16A	24.00	BOUNTY - 2 COYOTES
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	0197-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	3646-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	5176-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	8039-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	7279-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	4149-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	5647-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	8040-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	6032-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	5997-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	8869-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	4150-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	6136-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE COUNTY TAX ASSESSOR-COLLECTOR	1/9/2017	24108	4128-2017	7.50	2017 STATE VEHICLE REGISTRATION
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2017	24109	2665800-01/17	23.02	UTILITIES - MULDOON COURTHOUSE
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2017	24109	13305800-01/17	172.50	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2017	24109	11814100-01/17	228.73	UTILITIES - RECYCLING CENTER
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2017	24109	11486800-01/17	453.45	UTILITIES - AIRPORT
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2017	24109	136379300-01/17	179.73	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2017	24109	136363000-01/17	1,249.20	UTILITIES - AGRICULTURE BLDG.
FAYETTE ELECTRIC COOPERATIVE, INC.	1/9/2017	24109	136330800-01/17	42.19	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	1/9/2017	24110	01105-01/17	153.24	UTILITIES - RECYCLING CENTER
FAYETTE WATER SUPPLY CORPORATION	1/9/2017	24110	961-01/17	33.77	UTILITIES - AIRPORT
FAYETTE WATER SUPPLY CORPORATION	1/9/2017	24110	03631-01/17	153.44	UTILITIES - AGRICULTURE BLDG.



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FRAZER, LTD.	1/9/2017	24111	59476	742.21	QUADRA FLARE LENS - EMS
FRONTIER COMMUNICATIONS	1/9/2017	24112	210-188-2795-031401-5-01/17	4,623.87	TELEPHONE SERVICE
FRONTIER COMMUNICATIONS	1/9/2017	24112	979-968-1800-022812-5-12/16	533.17	TELEPHONE SERVICE
GRANTWORKS	1/9/2017	24113	5	3,510.46	TXDOT TIF GRANT SERVICES - ROAD REPAIRS
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2017	24114	19883312	175.00	LEASE PMT. #35 - JAIL COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2017	24114	19893766	135.00	LEASE PMT. #30 - DIST. CLERK COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/9/2017	24114	19893765	145.00	LEASE PMT. #32 - CO. CLERK COPIER
GULF COAST PAPER CO., INC.	1/9/2017	24115	1245663	(55.60)	SCOUR STK - JUSTICE CENTER
GULF COAST PAPER CO., INC.	1/9/2017	24115	1244655	137.91	ECOLYZER - JUSTICE CENTER
GULF COAST PAPER CO., INC.	1/9/2017	24115	1244662	171.72	CAR WASH, TISSUE, ETC. - EMS
GULF COAST PAPER CO., INC.	1/9/2017	24115	1250887	43.15	CAR WASH - EMS
GULF COAST PAPER CO., INC.	1/9/2017	24115	1240906	50.60	SCOUR STKS, ECOLYZR - JUSTICE CENTER
H. E. B. GROCERY COMPANY	1/9/2017	24116	10020982000-12/16	317.72	DEMO SUPPLIES, BREAD, ETC. - EXT. SERVICES & JAIL
HENGST PRINTING AND SUPPLIES	1/9/2017	24117	036946	107.90	RECEIPT RIBBON - CO. CLERK
HENGST PRINTING AND SUPPLIES	1/9/2017	24117	036956	43.56	PENS & BUSINESS CARDS - EMS
HENGST PRINTING AND SUPPLIES	1/9/2017	24117	037004	165.00	RE-DO PLAQUES - COURTHOUSE
HENGST PRINTING AND SUPPLIES	1/9/2017	24117	038636	182.00	CHAIR - DPS
HENGST PRINTING AND SUPPLIES	1/9/2017	24117	036884	413.00	PRINTING/SCHEDULE OF FINES - J.P.3
HENGST PRINTING AND SUPPLIES	1/9/2017	24117	036890	19.00	COLORED PAPER - CO. JUDGE
HENGST PRINTING AND SUPPLIES	1/9/2017	24117	037122	139.00	SIGN HOLDER - DIST. COURTROOM
HENGST PRINTING AND SUPPLIES	1/9/2017	24117	037019	89.25	REPAIR DATER/DATE STAMPER - CO. CLERK
HENGST PRINTING AND SUPPLIES	1/9/2017	24117	036960	30.00	BUSINESS CARDS
HENGST PRINTING AND SUPPLIES	1/9/2017	24117	037161	395.50	STORAGE BOXES - TAX A/C
HENGST PRINTING AND SUPPLIES	1/9/2017	24117	037145	1,349.62	STORAGE BOXES, FILE FOLDERS, ETC.
HENGST PRINTING AND SUPPLIES	1/9/2017	24117	037007	11.00	NAME BADGE - GODMINTZ
HILL COUNTRY DAIRIES	1/9/2017	24118	4101635406	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	1/9/2017	24118	4101636103	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	1/9/2017	24118	4101634706	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	1/9/2017	24118	4101635006	(27.75)	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	1/9/2017	24118	4010634005	111.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	1/9/2017	24118	4101700506	117.00	MILK - JUSTICE CENTER
HILL COUNTRY DAIRIES	1/9/2017	24118	4101700202	117.00	MILK - JUSTICE CENTER
HRNCIR OIL COMPANY	1/9/2017	24119	20615	20.00	REPAIR TIRE - SHERIFF
HRNCIR OIL COMPANY	1/9/2017	24119	20532	25.00	REPAIR TIRE - SHERIFF
HRNCIR OIL COMPANY	1/9/2017	24119	20212	55.00	REPAIR TIRE - PRECT. 4
HRNCIR OIL COMPANY	1/9/2017	24119	20632	58.55	DIESEL - PRECT. 4
HRNCIR OIL COMPANY	1/9/2017	24119	20491	110.00	TIRE - PRECT. 4
INDIGENT HEALTHCARE SOLUTIONS, LTD	1/9/2017	24120	63508	1,059.00	COMPUTER SERVICE - FEB. 2017
JEFFERY MICHALKA	1/9/2017	24121	12/28/16	12.00	BOUNTY - 1 COYOTE
JONES INSURANCE AGENCY	1/9/2017	24122	12/21/16	15.75	BLANKET BOND - CSCD DEPT.
JONES INSURANCE AGENCY	1/9/2017	24122	12/30/16	75.00	NOTARY BOND
KENNETH ZAPALAC	1/9/2017	24123	01/03/17A	12.00	BOUNTY - 1 COYOTE
KENNETH ZAPALAC	1/9/2017	24123	01/03/17B	203.00	BOUNTY - 29 FERAL HOGS
KENNY LEHMANN	1/9/2017	24124	12/30/16	56.00	BOUNTY - 8 FERAL HOGS



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KLEIBER TRACTOR & EQUIPMENT, INC.	1/9/2017	24125	240021	397.83	SHREDDER BLADES - PRECT. 1
LA GRANGE UTILITIES	1/9/2017	24126	08-0660-00-01/17	1,079.86	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/9/2017	24126	08-1810-00-01/17	403.49	UTILITIES - EMS BLDG.
LA GRANGE UTILITIES	1/9/2017	24126	08-0670-00-01/17	96.70	UTILITIES - MEADOWS BLDG.
LA GRANGE UTILITIES	1/9/2017	24126	08-4465-02-01/17	121.90	UTILITIES - OLD JAIL
LA GRANGE UTILITIES	1/9/2017	24126	08-4730-00-01/17	486.74	UTILITIES - CSCD BLDG.
LA GRANGE UTILITIES	1/9/2017	24126	08-3850-07-01/17	140.61	UTILITIES - CO. AUDITOR BLDG.
LA GRANGE UTILITIES	1/9/2017	24126	08-4420-00-01/17	2,210.05	UTILITIES - COURTHOUSE
LA GRANGE UTILITIES	1/9/2017	24126	08-4810-06-01/17	509.13	UTILITIES - CO. CLERK BLDG.
LA GRANGE UTILITIES	1/9/2017	24126	10-0565-00-01/17	144.64	UTILITIES - AIRPORT & RECYCLING CENTER
LA GRANGE UTILITIES	1/9/2017	24126	08-4800-01-01/17	134.91	UTILITIES - JUV. PROBATION BLDG.
LA GRANGE UTILITIES	1/9/2017	24126	08-4805-00-01/17	64.77	UTILITIES - FOUNDERS PARK
LA GRANGE UTILITIES	1/9/2017	24126	08-1805-01-01/17	210.33	UTILITIES - EMS MOBILE HOME
LA GRANGE UTILITIES	1/9/2017	24126	08-1510-00-01/17	75.00	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/9/2017	24126	08-1490-00-01/17	24.40	UTILITIES - JUSTICE CENTER SPRINKLER
LA GRANGE UTILITIES	1/9/2017	24126	08-1500-00-01/17	3,744.43	UTILITIES - JUSTICE CENTER
LA GRANGE UTILITIES	1/9/2017	24126	08-0680-00-01/17	68.76	UTILITIES - PRECT. 1 - WAREHOUSE
LA GRANGE UTILITIES	1/9/2017	24126	10-0566-00-01/17	11.95	UTILITIES - AGRICULTURE BLDG.
LA GRANGE UTILITIES	1/9/2017	24126	08-0690-00-01/17	179.99	UTILITIES - PRECT. 1 - WAREHOUSE
MAIN STREET PHARMACY & GIFTS	1/9/2017	24127	01/04/17	272.86	89 RECEIPTS @ \$3.00 & POSTAGE
MATTHEW JENKE	1/9/2017	24128	12/29/16A	217.00	BOUNTY - 31 FERAL HOGS
MATTHEW JENKE	1/9/2017	24128	12/29/16B	36.00	BOUNTY - 3 COYOTES
MECHANALUBE, INC.	1/9/2017	24129	15647	38,702.09	REPAIR DOZER
MIDTEX MATERIALS, LLC	1/9/2017	24130	12963	3,986.09	LIMESTONE
MITCHELL VARLEY	1/9/2017	24131	12/30/16A	36.00	BOUNTY - 3 COYOTES
MITCHELL VARLEY	1/9/2017	24131	12/30/16B	665.00	BOUNTY - 95 FERAL HOGS
NEWWAVE COMMUNICATIONS	1/9/2017	24132	058214301-01/17	147.59	JAN. CABLE & INTERNET SERVICE - EMS
NEWWAVE COMMUNICATIONS	1/9/2017	24132	058447302-01/17	683.96	JAN. PHONE, INTERNET, ETC. - J.P. #4
NEWWAVE COMMUNICATIONS	1/9/2017	24132	059569901-01/17	85.43	JAN. CABLE SERVICE - COURTHOUSE
NEWWAVE COMMUNICATIONS	1/9/2017	24132	064655001-01/17	39.38	JAN., 2017 CABLE SERVICE - AUSTIN CSCD
NEWWAVE COMMUNICATIONS	1/9/2017	24132	064151301-01/17	253.29	JAN. PHONE, CABLE, ETC. - JUV. PROBATION
NEWWAVE COMMUNICATIONS	1/9/2017	24132	058813101-01/17	35.43	JAN. CABLE SERVICE - SCHL.BG. DPS
NEWWAVE COMMUNICATIONS	1/9/2017	24132	059560402-01/17	371.60	JAN., 2017 CABLE, PHONE, ETC. - SCHULENBURG EMS
NEWWAVE COMMUNICATIONS	1/9/2017	24132	058016601-01/17	85.43	JAN. CABLE SERVICE - JUSTICE CENTER
NEWWAVE COMMUNICATIONS	1/9/2017	24132	059566101-01/17	42.84	JAN., 2017 CABLE SERVICE - FAYETTE CSCD
OMNISITE CELLULAR MONITORING	1/9/2017	24133	53226	336.00	ANNUAL ALARM MONITORING - WEST POINT WWTP
PAUL TEINERT, III	1/9/2017	24134	01/03/17A	132.00	BOUNTY - 11 COYOTES
PAUL TEINERT, III	1/9/2017	24134	01/03/17B	693.00	BOUNTY - 99 FERAL HOGS
PFG TEXAS - TEMPLE	1/9/2017	24135	8601199	1,093.83	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2017	24135	8615867	889.13	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2017	24135	8608479	822.92	GROCERIES, ETC. - JUSTICE CENTER
PFG TEXAS - TEMPLE	1/9/2017	24135	8623301	941.91	GROCERIES, ETC. - JUSTICE CENTER
PHYSIO-CONTROL, INC.	1/9/2017	24136	116164827	33,866.51	MONITOR/DEFIB, CUFFS, ETC. - EMS
PITNEY BOWES, INC.	1/9/2017	24137	1002851725	181.96	INK CARTRIDGES - ELECTIONS



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PITNEY BOWES, INC.	1/9/2017	24137	1002672121	54.00	POSTAGE METER RENTAL - ELECTIONS ADMIN.
ROUND TOP MERCANTILE	1/9/2017	24138	01/04/17	130.88	43 RECEIPTS @ \$3.00 & POSTAGE
SAFE KIDS WORLDWIDE	1/9/2017	24139	34658	50.00	CHILD PASSENGER SAFETY CERT.
SCHULENBURG PRINTING	1/9/2017	24140	632816-0	67.70	BOND PAPER
SCHULENBURG PRINTING	1/9/2017	24140	634884-0	91.65	PRINTING/ENVELOPES - CO. CLERK
SCHULENBURG PRINTING	1/9/2017	24140	633550-0	33.85	BOND PAPER
SCHULENBURG PRINTING	1/9/2017	24140	633160-0	10.00	UNIFORM JACKETS - SHERIFF
SCHULENBURG PRINTING	1/9/2017	24140	633549-0	131.55	BOND PAPER
SCHULENBURG PRINTING	1/9/2017	24140	632815-0	67.70	BOND PAPER
SCHULENBURG PRINTING	1/9/2017	24140	634803-0	169.25	BOND PAPER
SCHULENBURG VETERINARY HOSPITAL, INC.	1/9/2017	24141	092640	57.45	DOG FOOD/LOBOS - SHERIFF
SCHULENBURG VETERINARY HOSPITAL, INC.	1/9/2017	24141	092606	253.45	DOG FOOD & EXAM - SHERIFF
SCOTT ARMSTRONG	1/9/2017	24142	12/22/16	7.00	BOUNTY - 1 FERAL HOG
SCOTT ARMSTRONG	1/9/2017	24142	12/27/16	7.00	BOUNTY - 1 FERAL HOG
SEVERN TRENT ENVIRONMENTAL SERVICES, INC	1/9/2017	24143	1118956	4,675.48	WEST POINT SEWER PLANT OPERATIONS
SMITH SUPPLY CO.	1/9/2017	24144	314407	472.50	PIPE
SUPAK'S, INC.	1/9/2017	24145	1-118255	11.00	FLAT BAR
TED W. HARBERS PLUMBING	1/9/2017	24146	11/23/16	210.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	1/9/2017	24146	12/07/16	380.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TED W. HARBERS PLUMBING	1/9/2017	24146	12/12/16	220.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEXAS ASSOCIATION OF COUNTIES	1/9/2017	24147	214184/214184-2017	60.00	2017 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/9/2017	24147	243065/243065-2017	60.00	2017 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/9/2017	24147	20897/20897-2017	60.00	2017 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/9/2017	24148	240956-2017	85.00	2017 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/9/2017	24147	210469/210469-2017	60.00	2017 MEMBERSHIP DUES
TEXAS ASSOCIATION OF COUNTIES	1/9/2017	24147	238734/238734-2017	60.00	2017 MEMBERSHIP DUES
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1/9/2017	24149	0620075-12/16	380.00	WASTEWATER TREATMENT RESEARCH FEES-09/16 TO 10/16
TEXAS DEPARTMENT OF AGRICULTURE	1/9/2017	24150	01434521	75.00	PESTICIDE APPLICATION & LICENSE
TEXAS DEPT. OF HEALTH SERVICES	1/9/2017	24151	2002080	20.13	BIRTH CERTIFICATE ACCESS - CO. CLERK
THE FLATONIA ARGUS	1/9/2017	24152	01/03/2017	36.00	SUBSCRIPTION - CO. ATTORNEY
THE FLATONIA ARGUS	1/9/2017	24152	25218	34.40	BID NOTICE - ARCHITECT/EMS BLDG.
THE FLATONIA ARGUS	1/9/2017	24152	12/30/2016	36.00	SUBSCRIPTION - EXTENSION SERVICE
THE NITSCHKE GROUP	1/9/2017	24153	216646	1,775.00	COUNTY BOND
THE NITSCHKE GROUP	1/9/2017	24153	216647	1,775.00	STATE BOND
THE SCHULENBURG STICKER, INC.	1/9/2017	24154	01/01/2017	28.00	SUBSCRIPTION - EXTENSION SERVICE
THE SCHULENBURG STICKER, INC.	1/9/2017	24154	47329	30.10	BID NOTICE - ARCHITECT/EMS BLDG.
TRACTOR SUPPLY CREDIT PLAN	1/9/2017	24155	100327927	124.91	TOOLS - PRECT. 4
TRACTOR SUPPLY CREDIT PLAN	1/9/2017	24155	200352151	183.99	TOOL BOX - EXT. SERVICE
TYLER TECHNOLOGIES, INC.	1/9/2017	24156	020-13270	26,400.00	ODYSSEY HOSTING FEE - 1ST QTR., 2017
TYLER TECHNOLOGIES, INC.	1/9/2017	24156	020-13271	2,400.00	JURY HOSTING FEE - 1ST QTR., 2017
U. S. POSTAL SERVICE	1/9/2017	24157	36423	277.00	POSTAGE - J.P. #3
VERIZON WIRELESS	1/9/2017	24158	9777415363	224.27	WIRELESS SERVICES - RURAL ADDR., SHERIFF & EMS
WALMART COMMUNITY BRC	1/9/2017	24159	008513	57.74	COFFEE, JUICE, BLEACH, ETC - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2017	24159	007855A	89.80	CHRISTMAS LIGHTS - COURTHOUSE



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WALMART COMMUNITY BRC	1/9/2017	24159	001427	25.52	HANDMIXER, ONIONS - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2017	24159	007165	14.91	CHRISTMAS LIGHTS & TIES - COURTHOUSE
WALMART COMMUNITY BRC	1/9/2017	24159	009632	6.31	KEYS - EMS
WALMART COMMUNITY BRC	1/9/2017	24159	006748	29.94	CLOREX WIPES, PAPER TOWELS - EXTENSION SERVICE
WALMART COMMUNITY BRC	1/9/2017	24159	006008	82.76	GLASS CLEANER, FRAMES, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2017	24159	002873	38.47	STORAGE BOXES, WATER, ETC. - EMS
WALMART COMMUNITY BRC	1/9/2017	24159	005802	14.12	SPICE, COFFEE FILTERS, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2017	24159	003279	113.84	DISINFECTANT, CAR WASH, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2017	24159	001219A	5.94	SNOWFLAKES - EXTENSION SERVICE
WALMART COMMUNITY BRC	1/9/2017	24159	000120	42.58	LUG WRENCH, SAND PAPER, ETC. - EMS
WALMART COMMUNITY BRC	1/9/2017	24159	003635	19.98	MESH LIGHT - EMS
WALMART COMMUNITY BRC	1/9/2017	24159	008013A	54.08	DOG & CAT FOOD - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2017	24159	003177A	110.02	CHARGER, BATTERIES, ETC. - EMS
WALMART COMMUNITY BRC	1/9/2017	24159	005217	63.10	TURKEYS, BUTTERMILK, ETC. - JUSTICE CENTER
WALMART COMMUNITY BRC	1/9/2017	24159	009210	41.25	NOTEBOOKS, WIPES, ETC. - CO. AUDITOR
WALMART COMMUNITY BRC	1/9/2017	24159	113016	74.61	AJAX, MASKING TAPE, CALCULATOR, ETC. - EMS
WALMART COMMUNITY BRC	1/9/2017	24159	009451	8.48	PURSE BAGS, LUBRICANT - EMS
WALMART COMMUNITY BRC	1/9/2017	24159	000125	123.10	DVD'S, HAND TOWELS, ETC. - SHERIFF
WALMART COMMUNITY BRC	1/9/2017	24159	003356	59.64	BLEACH, PAPER TOWELS, ETC. - JUSTICE CENTER
WESTERN AUTO	1/9/2017	24160	70470	9.20	FUEL STABILIZER
WESTERN AUTO	1/9/2017	24160	71378	7.16	CHAINSAW FILES
STATE COMPTRROLLER	1/20/2017	DFT000147	1746001544-DFT416	913.00	EFT - DIESEL FUEL TAX - 4TH QUARTER, 2016
ACCURINT - ACCOUNT #1288644	1/23/2017	24161	1288644-20161231	50.00	RECORD SEARCH FEES
AIRGAS USA, LLC	1/23/2017	24162	9941844594	159.77	CYLINDER RENTAL - PRECT. 2
ALAMO CITY TRAILER SALES	1/23/2017	24163	TI-0001394	34,620.06	2017 END DUMP TRAILER - PRECT. 3
ALLIED WASTE SERVICES	1/23/2017	24164	0473-000366669	126.44	WASTE DISPOSAL - JAN., 2017
ALLIED WASTE SERVICES	1/23/2017	24164	0473-000367624	3,080.00	WASTE DISPOSAL - DEC., 2016
ALLIED WASTE SERVICES	1/23/2017	24164	0473-000366670	474.15	WASTE DISPOSAL - JAN., 2017
ALLIED WASTE SERVICES	1/23/2017	24164	0473-000367623	1,011.52	WASTE DISPOSAL - JAN., 2017
ALLIED WASTE SERVICES	1/23/2017	24164	0473-000366667	1,299.24	WASTE DISPOSAL - JAN., 2017
ALLIED WASTE SERVICES	1/23/2017	24164	0473-000366666	126.44	WASTE DISPOSAL - JAN., 2017
ANY TIME ANALYSIS	1/23/2017	24165	2242	100.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	1/23/2017	24165	2233	100.00	PRE-EMPLOYMENT DRUG TESTING - EMS
ANY TIME ANALYSIS	1/23/2017	24165	2243	50.00	DRUG TESTING - SHERIFF RESERVE
ANY TIME ANALYSIS	1/23/2017	24165	2213	50.00	PRE-EMPLOYMENT DRUG TESTING
AQUA BEVERAGE COMPANY	1/23/2017	24166	011457-12/16	81.77	BOTTLED WATER, ETC. - FAYETTE CSCD
AQUA BEVERAGE COMPANY	1/23/2017	24166	011766-12/16	43.80	BOTTLED WATER, ETC. - AUSTIN CSCD
AT & T	1/23/2017	24167	116684700-12/16	130.00	INTERNET SERVICE - AUSTIN CSCD
AT & T U-VERSE	1/23/2017	24168	133150763-01/17	70.00	INTERNET SERVICE - EMS #3
AURORA KALINA	1/23/2017	24169	01/17/17	100.00	JANITORIAL SERVICES - JAN., 2017
AUSTIN COUNTY, TEXAS	1/23/2017	24170	979 865-5656 897 4-12/16	50.27	REIMBURSED PHONE SERVICE - AUSTIN CSCD
BARBARA ANDERS	1/23/2017	24171	01/17/2017	25.68	MILEAGE - DEC., 2016 - JAN., 2017
BASTROP TIRE & AUTOMOTIVE LLC	1/23/2017	24172	1-GS20479	2,425.40	TIRES - SHERIFF
BERNARDO TRUCKING COMPANY	1/23/2017	24173	9942	1,943.76	HAULING



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BERNARDO TRUCKING COMPANY	1/23/2017	24173	9928	8,062.21	HAULING
BERNARDO TRUCKING COMPANY	1/23/2017	24173	9967	2,848.95	HAULING
BERNARDO TRUCKING COMPANY	1/23/2017	24173	9984	2,914.73	HAULING
BERNICE SVEC	1/23/2017	24174	01/13/2017	50.41	TEXAS ELECTIONS MIDWINTER CONFERENCE - GALVESTON
BOENING'S REPAIR SHOP	1/23/2017	24175	14561	14.00	STATE INSPECTION
BOUND TREE MEDICAL, LLC	1/23/2017	24176	82345004	1.83	URINAL - EMS
BOUND TREE MEDICAL, LLC	1/23/2017	24176	82341072	67.45	CLOPIDOGREL - EMS
BOUND TREE MEDICAL, LLC	1/23/2017	24176	61857111	141.22	MUCOSAL ATOMIZATION DEVICE - EMS
BOUND TREE MEDICAL, LLC	1/23/2017	24176	82357480	1,975.29	NALOXONE, FILTERLINE SET, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/23/2017	24176	82345005	0.61	URINAL - EMS
BOUND TREE MEDICAL, LLC	1/23/2017	24176	82362147	86.85	LARYNGOSCOPE BLADES - EMS
BOUND TREE MEDICAL, LLC	1/23/2017	24176	82365734	919.79	COT SHEETS, NAOL, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/23/2017	24176	82346311	1,396.18	ELECTRODES, IV SOLUTION, ETC. - EMS
BOUND TREE MEDICAL, LLC	1/23/2017	24176	82345006	1,149.60	OFFICER DOWN PACKS - SHERIFF
BOUND TREE MEDICAL, LLC	1/23/2017	24176	82346310	1.83	URINAL - EMS
BRAUNTEX MATERIALS, INC.	1/23/2017	24177	83354	236.03	LIMESTONE
BUGMAN OF WEIMAR, INC.	1/23/2017	24178	91136	95.00	PEST CONTROL - AGRICULTURE BLDG.
BUGMAN OF WEIMAR, INC.	1/23/2017	24178	91024	75.00	PEST CONTROL - FLATONIA EMS BLDG.
BUGMAN OF WEIMAR, INC.	1/23/2017	24178	91109	90.00	PEST CONTROL - MEADOWS BLDG.
CANDICE CLAY	1/23/2017	24179	01/23/17	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2017
CAPITAL AREA COUNCIL OF GOVERNMENTS	1/23/2017	24180	18599	125.00	INTER. CRIME SCENE INVEST.- SHERIFF
CARMINE VOLUNTEER FIRE DEPT.	1/23/2017	24181	01/23/2017	27,742.30	DONATION FOR FIRE PROTECTION
CDW GOVERNMENT, INC.	1/23/2017	24182	GNQ2479	5,885.63	TOUGHBOOK COMPUTERS - SHERIFF
CDW GOVERNMENT, INC.	1/23/2017	24182	GCD6769	65.38	DVD RE-WRITER - CO. ATTORNEY
CDW GOVERNMENT, INC.	1/23/2017	24182	GBQ0214	4.23	CABLE - CO. ATTORNEY
CDW GOVERNMENT, INC.	1/23/2017	24182	GBK1794	56.05	HARD DRIVE - CO. CLERK
CDW GOVERNMENT, INC.	1/23/2017	24182	GHH2926	43.08	DVD BURNING LICENSE - CO. ATTORNEY
CDW GOVERNMENT, INC.	1/23/2017	24182	GLD0722	3,394.17	MS OFFICE SOFTWARE
CDW GOVERNMENT, INC.	1/23/2017	24182	GGR8812	96.65	BATTERY BACK UP - RURAL ADDRESSING
CHARLES MUELLER JR	1/23/2017	24183	01/13/2017	100.00	WINNER - FERAL HOG CONTEST
CHRIS KASPAR	1/23/2017	24184	01/13/2017	50.00	WINNER - COYOTE CONTEST
CHUCK BROWN FORD	1/23/2017	24185	144384	7.00	STATE INSPECTION
CHUCK BROWN FORD	1/23/2017	24185	144686	48.67	OIL CHANGE, ETC.
CHUCK BROWN FORD	1/23/2017	24185	144544	7.00	STATE INSPECTION
CIRCLE W FEED & SUPPLY	1/23/2017	24186	45147	17.50	RAT BAIT
CLAY WANECK	1/23/2017	24187	01/13/2017	140.83	WINNER - COYOTE CONTEST
CLEVELAND ASPHALT PRODUCTS, INC.	1/23/2017	24188	18532	13,182.13	MC-30 - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	1/23/2017	24188	18460	8,803.45	CRS-2P - TANK
CLEVELAND ASPHALT PRODUCTS, INC.	1/23/2017	24188	18461	8,843.45	CRS-2P - WALHALLA RD/FM1291
CLEVELAND ASPHALT PRODUCTS, INC.	1/23/2017	24188	18568	17,308.06	COLD MIX
COLORADO COUNTY OIL CO.	1/23/2017	24189	325048	7,248.64	DIESEL - PRECT. 1
COLORADO COUNTY OIL CO.	1/23/2017	24189	326210	2,815.65	GASOLINE - PRECT. 2
COLORADO COUNTY OIL CO.	1/23/2017	24189	325584	2,199.48	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/23/2017	24189	325139	2,100.13	GASOLINE - SHERIFF



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COLORADO COUNTY OIL CO.	1/23/2017	24189	325749	8,093.81	DIESEL - PRECT. 3
COLORADO COUNTY OIL CO.	1/23/2017	24189	325198	426.25	OIL - PRECT. 1
COLORADO COUNTY OIL CO.	1/23/2017	24189	326569	2,821.28	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/23/2017	24189	326967	2,436.90	GASOLINE - SHERIFF
COLORADO COUNTY OIL CO.	1/23/2017	24189	326966	1,152.85	DIESEL - EMS
COLORADO COUNTY OIL CO.	1/23/2017	24189	326068	2,198.16	GASOLINE - SHERIFF
COLORADO MATERIALS, LTD.	1/23/2017	24190	229410	1,065.02	LIMESTONE
COLORADO MATERIALS, LTD.	1/23/2017	24190	229206	221.82	LIMESTONE
COLORADO MATERIALS, LTD.	1/23/2017	24190	229646	106.54	LIMESTONE
COLORADO MATERIALS, LTD.	1/23/2017	24190	229645	322.19	LIMESTONE
COLORADO MATERIALS, LTD.	1/23/2017	24190	228925	2,353.94	LIMESTONE
COLORADO MATERIALS, LTD.	1/23/2017	24190	229205	1,265.59	LIMESTONE
COMDATA	1/23/2017	24191	XY85401042016	183.14	FUEL - CSCD
COMDATA	1/23/2017	24191	XY771010413-1/2017	5,919.24	GASOLINE & DIESEL - VARIOUS DEPTS.
CONTECH ENGINEERED SOLUTIONS LLC	1/23/2017	24192	IN00294934	630.00	PIPES
CONTECH ENGINEERED SOLUTIONS LLC	1/23/2017	24192	IN00294135	1,985.10	PIPES
CONTECH ENGINEERED SOLUTIONS LLC	1/23/2017	24192	IN00294244	713.70	PIPE
CONTECH ENGINEERED SOLUTIONS LLC	1/23/2017	24192	IN00295173	2,163.20	PIPES - GUENTHER RD
CONTECH ENGINEERED SOLUTIONS LLC	1/23/2017	24192	IN00295170	3,386.80	PIPES
CORRECTIONS SOFTWARE SOLUTIONS, L.P.	1/23/2017	24193	31713	1,672.00	FEB., 2017 SOFTWARE MAINTENANCE - CSCD
DAHILL OFFICE TECHNOLOGY CORP.	1/23/2017	24194	IN1022440	306.82	COPIER USAGE/MAINTENANCE - CO. CLERK
DARRELL KALMUS	1/23/2017	24195	01/13/2017	25.00	WINNER - COYOTE CONTEST
DELTON WUNDERLICH	1/23/2017	24196	01/13/2017	87.50	WINNER - COYOTE CONTEST
DEWITT POTH & SON	1/23/2017	24197	491084-0	30.00	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	1/23/2017	24197	491097-0	30.00	MAINTENANCE - J.P. #4 - COPIER
DEWITT POTH & SON	1/23/2017	24197	491072-0	30.00	MAINTENANCE - J.P. #3 COPIER
DEWITT POTH & SON	1/23/2017	24197	490374-0	50.96	MAINTENANCE - EMS COPIER
DEWITT POTH & SON	1/23/2017	24197	491449-0	45.00	MAINTENANCE - JAIL COPIER
DEWITT POTH & SON	1/23/2017	24197	490760-0	30.00	MAINTENANCE - TAX A/C COPIER
DEWITT POTH & SON	1/23/2017	24197	489656-0	52.43	MAINTENANCE - SHERIFF COPIER
DEWITT POTH & SON	1/23/2017	24197	491285-0	75.58	MAINTENANCE - CO. ATTORNEY COPIER
DEWITT POTH & SON	1/23/2017	24197	490074-0	209.86	MAINTENANCE - CO. JUDGE COPIER
DEWITT POTH & SON	1/23/2017	24197	490019-0	110.59	MAINTENANCE - VARIOUS DEPT. COPIERS
DEWITT POTH & SON	1/23/2017	24197	491264-0	30.00	MAINTENANCE - DIST. CLERK COPIER
DEWITT POTH & SON	1/23/2017	24197	490060-0	173.47	MAINTENANCE - EXT. SERVICE COPIER
DEWITT POTH & SON	1/23/2017	24197	490434-0	50.86	MAINTENANCE - CO. AUDITOR COPIER
DEWITT POTH & SON	1/23/2017	24197	490099-0	34.27	MAINTENANCE - CO. CLERK COPIER
DEWITT POTH & SON	1/23/2017	24198	489546-0	95.00	REPAIR PLOTTER - RURAL ADDRESSING
DEWITT POTH & SON	1/23/2017	24198	C-470521-0	(80.89)	TONER CARTRIDGE
DEWITT POTH & SON	1/23/2017	24198	489367-0	67.69	PRINTHEAD - RURAL ADDRESSING
DEWITT POTH & SON	1/23/2017	24198	489366-0	67.69	PRINTHEAD - RURAL ADDRESSING
DEWITT POTH & SON	1/23/2017	24198	489297-0	172.89	TONER CARTRIDGES - JAIL
DEWITT POTH & SON	1/23/2017	24198	491461-0	253.16	TONER CARTRIDGES
DEWITT POTH & SON	1/23/2017	24198	490524-0	323.97	TONER CARTRIDGES - JAIL



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DEWITT POTH & SON	1/23/2017	24198	489850-0	1,134.95	TONER CARTRIDGES - SHERIFF
DEWITT POTH & SON	1/23/2017	24198	490621-0	253.16	TONER CARTRIDGES - SHERIFF
DONNIE BOEHNKE	1/23/2017	24199	01/13/2017	119.00	BOUNTY - 17 FERAL HOGS
DOUBLE TREE BY HILTON HOTEL	1/23/2017	24200	35614	363.40	CONFERENCE LODGING
DOUGLAS J. DALY	1/23/2017	24201	20161011-1	1,990.00	PLATS/MAPS RE-CREATION - CO. CLERK
DOUGLAS LEHMANN	1/23/2017	24202	01/09/2017A	24.00	BOUNTY - 2 COYOTES
DOUGLAS LEHMANN	1/23/2017	24202	01/09/2017B	42.00	BOUNTY - 6 FERAL HOGS
DOUGLAS LEHMANN	1/23/2017	24202	01/13/2017	30.00	WINNER - COYOTE CONTEST
DOUGLAS MICA & WIFE, SANDRA MICA	1/23/2017	24203	01/23/2017	350.00	LAND RENTAL - FEBRUARY, 2017
DREW BROSSMANN	1/23/2017	24204	01/13/2017	50.00	WINNER - COYOTE CONTEST
EDGAR DUDENSING, JR.	1/23/2017	24205	01/13/2017	250.00	WINNER - FERAL HOG CONTEST
EDOCTEC	1/23/2017	24206	16519	11,070.00	SOFTWARE MAINTENANCE - CO. CLERK
ELECTRIC MOTOR SERVICE, LLC	1/23/2017	24207	85310	621.07	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	1/23/2017	24207	85320	50.00	REPAIR CONTACTOR - COURTHOUSE
ELECTRIC MOTOR SERVICE, LLC	1/23/2017	24207	85350	64.50	FLOAT SWITCH - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	1/23/2017	24207	85200	591.80	REPAIR PUMP - WEST POINT SEWER SYSTEM
ELECTRIC MOTOR SERVICE, LLC	1/23/2017	24207	85233	53.60	RELAY - WEST POINT
ELECTRONIC SPECIALISTS	1/23/2017	24208	36921	19.50	COAX CABLE - SHERIFF
ELLINGER VOLUNTEER FIRE DEPT.	1/23/2017	24210	11/08/2016	50.00	ELECTION - BUILDING RENTAL
ELLINGER VOLUNTEER FIRE DEPT.	1/23/2017	24209	01/23/2017	27,742.30	DONATION FOR FIRE PROTECTION
EMILY SHAW	1/23/2017	24211	01/13/2017	100.00	WINNER - FERAL HOG CONTEST
EVERY VICTIM EVERY TIME	1/23/2017	24212	27947	50.00	CONFERENCE REGISTRATION - CINDY STUEBER
FARMERS CO-OP MILL & FEED	1/23/2017	24213	16421	40.00	DIESEL EXHAUST FLUID
FARMERS CO-OP MILL & FEED	1/23/2017	24213	15541	58.25	DEF FLUID & GLOVES
FARMERS CO-OP MILL & FEED	1/23/2017	24213	16068	36.00	SEED & FERTILIZER - FEMA JOB ON PIANO BRIDGE
FARMERS LUMBER COMPANY	1/23/2017	24214	856305	8.98	TORX BIT & SCREWS - SHERIFF
FARMERS LUMBER COMPANY	1/23/2017	24214	855482	21.68	HEAT LAMPS - JUSTICE CENTER
FARMERS LUMBER COMPANY	1/23/2017	24214	856698	8.10	KEYS - SHERIFF
FARMERS LUMBER COMPANY	1/23/2017	24214	854854	299.40	LUMBER
FARMERS LUMBER COMPANY	1/23/2017	24214	854866	8.00	FASTENERS
FARMERS LUMBER COMPANY	1/23/2017	24214	857041	12.33	PAINT SUPPLIES
FARMERS LUMBER COMPANY	1/23/2017	24214	854741	22.59	LIGHT FIXTURE, ETC. - COURTHOUSE
FARMERS LUMBER COMPANY	1/23/2017	24214	854763	12.38	UTILITY LOCKS - SHERIFF
FARMERS LUMBER COMPANY	1/23/2017	24214	857048	6.65	DRILL BITS - WORKSHOP
FARMERS LUMBER COMPANY	1/23/2017	24214	856794	48.99	LAVATORY FAUCET - COURTHOUSE
FARMERS LUMBER COMPANY	1/23/2017	24214	857208	17.35	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/23/2017	24214	855435	87.86	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/23/2017	24214	855943	47.77	PAINT, ROLLER, ETC. - FOUNDERS PARK
FARMERS LUMBER COMPANY	1/23/2017	24214	854926	41.00	LUMBER
FARMERS LUMBER COMPANY	1/23/2017	24214	856940	17.38	LIGHT BULBS - WORKSHOP
FARMERS LUMBER COMPANY	1/23/2017	24214	857390	34.92	LUMBER - COURTHOUSE
FARMERS LUMBER COMPANY	1/23/2017	24214	855187	59.98	KWIKSET MASTERLOCK - EMS
FARMERS LUMBER COMPANY	1/23/2017	24214	854943	22.96	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/23/2017	24214	857403	61.69	FOAM SPRAY, WEATHERSTRIP, ETC. - EMS



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FARMERS LUMBER COMPANY	1/23/2017	24214	855839	5.49	GLUE - EMS
FARMERS LUMBER COMPANY	1/23/2017	24214	855596	58.10	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/23/2017	24214	855823	158.15	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/23/2017	24214	855976	37.15	WINDOW SUPPLIES - COURTHOUSE
FARMERS LUMBER COMPANY	1/23/2017	24214	856977	113.08	WINDOW SUPPLIES - COURTHOUSE
FAYETTE COMMUNICATIONS	1/23/2017	24215	6758	118.30	RECONFIGURE FIREWALL/DPS INTOXILYZER - JUSTICE CTR
FAYETTE COMMUNICATIONS	1/23/2017	24215	6750	44.10	RESTORE OUTLOOK FILES - CSCD
FAYETTE COUNTY DISTRICT CLERK	1/23/2017	24216	34381/34389	212.72	POSTAGE - DISTRICT CLERK
FAYETTE COUNTY MR CENTER	1/23/2017	24217	01/23/2017	1,166.66	JANUARY, 2017 GRANT
FAYETTE COUNTY RECORD, INC.	1/23/2017	24218	INV33952	32.73	BID NOTICE - PRECT. 1 TRUCK
FAYETTE COUNTY RECORD, INC.	1/23/2017	24218	010917	49.00	SUBSCRIPTION - CO. ATTORNEY
FAYETTE COUNTY SHERIFF	1/23/2017	24219	01/17/2017	59.75	POSTAGE - SHERIFF
FAYETTE FIRE & SAFETY	1/23/2017	24220	6397	35.00	INSPECT FIRE EXTINGUISHERS - SHERIFF
FAYETTE SERVICE & REPAIR	1/23/2017	24221	3021	73.91	OIL CHANGE - SHERIFF
FAYETTE SERVICE & REPAIR	1/23/2017	24221	3024	56.50	OIL CHANGE & STATE INSPECTION - SHERIFF
FAYETTE SERVICE & REPAIR	1/23/2017	24221	3017	52.50	TIRE REPAIR & REPAIR TAIL LIGHT - SHERIFF
FAYETTE SERVICE & REPAIR	1/23/2017	24221	3005	277.38	OIL CHANGE, ROTATION, & SENSORS - SHERIFF
FAYETTE SERVICE & REPAIR	1/23/2017	24221	3007	66.00	OIL CHANGE & ROTATION - SHERIFF
FAYETTEVILLE PROPANE CO., INC.	1/23/2017	24222	392913	88.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	1/23/2017	24222	392637	66.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE PROPANE CO., INC.	1/23/2017	24222	392846	110.00	PROPANE - RECYCLING CENTER
FAYETTEVILLE VOLUNTEER FIRE DEPT.	1/23/2017	24223	01/23/2017	27,742.30	DONATION FOR FIRE PROTECTION
FLATONIA CHAMBER OF COMMERCE	1/23/2017	24224	11/08/2016	150.00	ELECTION - BUILDING RENTAL
FLATONIA GENERAL STORE	1/23/2017	24225	175700	124.76	HOSE, FITTINGS, ETC.
FLATONIA GENERAL STORE	1/23/2017	24225	175667	66.48	HITCHPIN & BALL
FLATONIA GENERAL STORE	1/23/2017	24225	175741	87.78	GREASE & LUBRICANT
FLATONIA GENERAL STORE	1/23/2017	24225	175729	62.50	OIL & FILTERS
FLATONIA GENERAL STORE	1/23/2017	24225	175509	61.84	STARTER FLUID, GLOVES, ETC.
FLATONIA GENERAL STORE	1/23/2017	24225	175513	6.90	FUSES
FLATONIA GENERAL STORE	1/23/2017	24225	175774	118.52	BRAKE CLEANER, BLASTER, ETC.
FLATONIA GENERAL STORE	1/23/2017	24225	175221	19.98	WIPER BLADES
FLATONIA GENERAL STORE	1/23/2017	24225	175493	11.98	PAINT
FLATONIA GENERAL STORE	1/23/2017	24225	175746	41.00	WASHERS, SCREWS, ETC.
FLATONIA VOLUNTEER FIRE DEPT.	1/23/2017	24226	01/23/2017	27,742.30	DONATION FOR FIRE PROTECTION
FRONTIER COMMUNICATIONS	1/23/2017	24227	979-968-9165-120998-5-01/17	160.07	TELEPHONE/INTERNET - FAYETTE CSCD
G & K SERVICES	1/23/2017	24228	1063719809	38.85	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063732123	17.35	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063713664	38.85	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063713658	17.35	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063719803	17.35	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063725957	17.35	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063725963	38.85	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063735749	22.07	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063729584	22.07	UNIFORMS



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G & K SERVICES	1/23/2017	24228	1063723453	22.07	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063714917	24.17	UNIFORMS - RECYCLING
G & K SERVICES	1/23/2017	24228	1063733363	24.17	UNIFORMS - RECYCLING
G & K SERVICES	1/23/2017	24228	1063727208	24.17	UNIFORMS - RECYCLING
G & K SERVICES	1/23/2017	24228	1063721056	24.17	UNIFORMS - RECYCLING
G & K SERVICES	1/23/2017	24228	1063717305	22.07	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063723465	64.89	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063729597	64.89	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063735761	64.89	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063732129	38.85	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063711168	64.89	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063717318	64.89	UNIFORMS
G & K SERVICES	1/23/2017	24228	1063711157	22.07	UNIFORMS
GARDENIA JANSSEN ANIMAL SHELTER	1/23/2017	24229	01/23/2017	3,741.66	JANUARY, 2017 GRANT
GEISSEN PAINT & BODY REPAIR	1/23/2017	24230	11322	188.00	TOW UNIT - SHERIFF
GENE ZOUZALIK	1/23/2017	24231	01/05/2017	51.46	MILEAGE - DEC., 2016
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/23/2017	24232	693750	234.69	L. R. (INDIGENT)
GENERAL & LAPAROENDOSCOPIC SURGEONS	1/23/2017	24232	689850	54.41	L. R. (INDIGENT)
GEORGIA MICHALKA	1/23/2017	24233	12/30/2016	7.61	MILEAGE - NOV/DEC., 2016
GLENN TEINERT	1/23/2017	24234	01/10/2017	14.00	BOUNTY - 2 FERAL HOGS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/23/2017	24235	148199	29.90	CHRISTMAS LIGHTS - COURTHOUSE
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/23/2017	24235	147161	4.99	WELDING RODS
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/23/2017	24235	145958	26.97	LUBE SPRAY, PLUG, ETC. - PRECT. 3
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/23/2017	24235	147247	36.94	TRASH BAGS, SOAP, ETC. - J.P. #4
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/23/2017	24235	148193	9.99	CABLE TIES
GRAHMANN'S TRUE VALUE HARDWARE, INC.	1/23/2017	24235	147013	9.47	ENDUST & FLY SWATTER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/23/2017	24236	19931959	324.00	LEASE PMT. #51 - EXT. SERVICE COPIER
GREAT AMERICA FINANCIAL SERVICES CORPORATION	1/23/2017	24236	19975921	187.00	LEASE PMT #40 - CO. JUDGE COPIER
GULF COAST PAPER CO., INC.	1/23/2017	24237	1255582	24.23	TOWELS - CO. AUDITOR
GULF COAST PAPER CO., INC.	1/23/2017	24237	1255587	71.80	TRASH LINERS & TISSUE - AGRICULTURE BLDG.
GULF COAST PAPER CO., INC.	1/23/2017	24237	1255586	107.58	TOWELS, TISSUE, ETC - MEADOWS BLDG.
H & H MACHINE SERVICE	1/23/2017	24238	76288	382.34	REPAIR HYDRAULIC CYLINDERS - RECYCLING CENTER
HARRIS COUNTY RENTALS	1/23/2017	24239	1-526342-3	1,171.82	RENTAL OF SCISSORLIFT - COURTHOUSE
HARRIS COUNTY RENTALS	1/23/2017	24239	3-526444-3	594.43	RENTAL OF SCISSORLIFT - COURTHOUSE
HOFFER TRUCK COMPANY	1/23/2017	24240	270321	84.48	BRAKE LINE COIL
HOFFER TRUCK COMPANY	1/23/2017	24240	270296	54.28	EXHAUST PIPE
HOLMAN PARISH	1/23/2017	24241	11/08/2016	50.00	ELECTION - BUILDING RENTAL
HOLY ROSARY CATHOLIC CHURCH	1/23/2017	24242	11/08/2016	50.00	ELECTION - BUILDING RENTAL
IDENTIPHOTO COMPANY	1/23/2017	24243	0211606-IN	26.20	EMPLOYEE ID BADGES - CSCD
IGNAC J. ORSAK	1/23/2017	24244	01/23/2017	700.00	OFFICE RENT - FEBRUARY, 2017
INTERSTATE BATTERY SYSTEM OF VICTORIA	1/23/2017	24245	10039233	122.95	BATTERY - PRECT. 3
JACQUELYN WESSELS	1/23/2017	24246	01/12/2017	18.19	VETERANS APPOINTMENTS - SCHULENBURG
JEREMY TIPTON	1/23/2017	24247	217	225.00	JAN., 2017 - CSTS SERVICES - CSCD
JERRY HOSKINS	1/23/2017	24248	01/13/2017	100.00	WINNER - FERAL HOG CONTEST



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JOE KURTZ	1/23/2017	24249	36964	3.20	SAND BAGS - HERTEL BRIDGE
JOHN J. FIETSAM, INC.	1/23/2017	24250	151621	106.08	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	421374	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151613	77.52	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151619	139.84	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151646	147.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151634	79.56	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	420960	20.00	PROPANE - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151632	150.88	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151630	101.20	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151602	114.24	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151593	110.40	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151614	51.00	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151584	106.08	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151598	57.12	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151612	126.48	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151608	136.68	DIESEL - PRECT. 4
JOHN J. FIETSAM, INC.	1/23/2017	24250	151599	155.04	DIESEL - PRECT. 4
JOSEPH CALDWELL	1/23/2017	24251	36511	94.00	POSTAGE - AIRPORT
JOSHUA VELASQUEZ	1/23/2017	24252	01/13/17	75.00	WINNER - COYOTE CONTEST
JULIA BLAHA	1/23/2017	24253	11/22/2016	248.68	2016 EMS CONFERENCE - DALLAS
K & D TRUCKING	1/23/2017	24254	518	1,370.22	HAULING
K & H PORTABLE TOILETS, INC.	1/23/2017	24255	111691	78.50	RENTAL - PORTABLE TOILET - DEC., 2016
K & H PORTABLE TOILETS, INC.	1/23/2017	24255	111692	78.50	RENTAL - PORTABLE TOILET - DEC., 2016
KAYLA KASPAR	1/23/2017	24256	01/08/2017	28.02	WESTERN NATIONAL STOCK SHOW - DENVER, CO
KEVIN PITTMAN	1/23/2017	24257	01/13/2017	25.00	WINNER - COYOTE CONTEST
KIMBERLY VON MINDEN	1/23/2017	24258	11/22/2016	261.12	2016 EMS CONFERENCE - DALLAS
KIRBY KEILERS	1/23/2017	24259	01/11/2017	12.00	BOUNTY - 1 COYOTE
KLEIBER TRACTOR & EQUIPMENT, INC.	1/23/2017	24260	WO92825	2,909.84	REPAIR NH TRACTOR
KLEIBER TRACTOR & EQUIPMENT, INC.	1/23/2017	24260	240332	272.33	FILTERS & SUPPORT
KLEIBER TRACTOR & EQUIPMENT, INC.	1/23/2017	24260	240336	11.20	FILTER
KLEIBER TRACTOR & EQUIPMENT, INC.	1/23/2017	24260	240122	27.00	REPAIR CHAINSAW
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	83736	3,072.67	OVERHAUL DIFFERENTIAL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	86619	21.47	A/C DRYER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	90476	461.63	REPAIR INTERNATIONAL WATER TRUCK
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	91810	75.85	FILTERS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	87562	2.58	CAP SCREW
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	88033	451.29	REPLACE GEAR SEALS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	87483	446.77	REPLACE POWER STEERING SEALS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	87795	991.37	REPLACE FUEL MODULE SEALS, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	87386	3,573.54	OVERHAUL DIFFERENTIAL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	91738	57.20	U - JOINT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	3901	(12.12)	TRAILER LAMP
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	91805	12.34	CAPSCREWS & NUTS



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KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	91828	27.23	TRAILER LAMP & BRIGHTENER
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	91860	39.91	WIPER BLADES & TURN LIGHT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	91774	52.40	GASKET/SEAL KIT
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	91783	345.68	GEAR INPUT, OIL, ETC.
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	91864	47.17	TAIL LENS & LIGHTS
KLESEL AUTO, TRUCK AND TRACTOR, INC.	1/23/2017	24261	91604	26.13	MIRROR COVER
KYLE FRICKE	1/23/2017	24262	01/13/2017	100.00	WINNER - COYOTE CONTEST
LA GRANGE FORD-LINCOLN-MERCURY	1/23/2017	24263	FOCS128501	74.75	KEY CUT & PROGRAMMED - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/23/2017	24263	FOCQ128541	41.00	MOUNT & BALANCE TIRES - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/23/2017	24263	FOCQ127512	21.00	REPAIR TIRE - SHERIFF
LA GRANGE FORD-LINCOLN-MERCURY	1/23/2017	24263	FOCQ128561	81.90	SENSOR - SHERIFF
LA GRANGE NAPA	1/23/2017	24264	017729	12.69	RELAY - RECYCLING CENTER
LA GRANGE NAPA	1/23/2017	24264	016481	75.80	FILTERS, OIL, ETC.
LA GRANGE NAPA	1/23/2017	24264	016500	19.02	FILTERS
LA GRANGE NAPA	1/23/2017	24264	018120	12.36	BULB
LA GRANGE NAPA	1/23/2017	24264	018440	4.49	FUSES
LA GRANGE NAPA	1/23/2017	24264	017245	6.66	RADIATOR CAP
LA GRANGE NAPA	1/23/2017	24264	016204	32.90	GREASE
LA GRANGE NAPA	1/23/2017	24264	016463	7.38	OIL DRY
LA GRANGE NAPA	1/23/2017	24264	016700	228.31	VOLVO REPAIR KIT
LA GRANGE NAPA	1/23/2017	24264	016483	4.76	FILTERS
LA GRANGE NAPA	1/23/2017	24264	017402	4.99	PRESTO PIN - EMS
LA GRANGE NAPA	1/23/2017	24264	016545	55.37	WIRE & CONNECTOR KIT
LA GRANGE NAPA	1/23/2017	24264	017912	54.84	ANTIFREEZE
LA GRANGE NAPA	1/23/2017	24264	016714	69.59	FILTERS
LA GRANGE NAPA	1/23/2017	24264	018418	136.57	HOSE, FITTINGS, ETC.
LA GRANGE NAPA	1/23/2017	24264	019226	19.99	SHOCK SUPPORT - EMS
LA GRANGE NAPA	1/23/2017	24264	018475	22.56	FILTERS
LA GRANGE NAPA	1/23/2017	24264	018046	269.80	DIESEL EXHAUST FLUID - EMS
LA GRANGE NAPA	1/23/2017	24264	018355	68.95	AIR TANK
LA GRANGE NAPA	1/23/2017	24264	018533	61.50	HOSE SWIVEL
LA GRANGE NAPA	1/23/2017	24264	016530	21.26	FILTERS & SHOP TOWELS
LA GRANGE NAPA	1/23/2017	24264	016190	80.88	LUBRICANT
LA GRANGE NAPA	1/23/2017	24264	016576	(77.38)	FILTERS
LA GRANGE NAPA	1/23/2017	24264	018855	91.94	OIL, FILTERS, ETC. - RECYCLING CENTER
LA GRANGE NAPA	1/23/2017	24264	016790	421.97	FILTERS & HEX KEY SET
LA GRANGE NAPA	1/23/2017	24264	017586	12.95	PUNCH SET
LA GRANGE NAPA	1/23/2017	24264	017625	69.99	TIRE LUBE
LA GRANGE NAPA	1/23/2017	24264	018553	71.52	FILTERS
LA GRANGE NAPA	1/23/2017	24264	016578	77.73	FILTERS & PLIERS
LA GRANGE OVERHEAD DOOR, INC.	1/23/2017	24266	S19459	880.30	REPAIR SERVICE DOOR - EMS #3
LA GRANGE OVERHEAD DOOR, INC.	1/23/2017	24266	S19460	554.00	OVERHEAD DOOR MAINTENANCE - EMS
LA GRANGE TIRE, INC.	1/23/2017	24267	0131254	208.81	TIRE, MOUNT & BALANCE, ETC. - EMS
LA GRANGE TIRE, INC.	1/23/2017	24267	0130305	242.10	TIRES - SHERIFF



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LA GRANGE TIRE, INC.	1/23/2017	24267	0131183	691.67	REPLACE BRAKE PADS, ROTORS, ETC. - EMS
LA GRANGE TIRE, INC.	1/23/2017	24267	0131126	727.97	REPLACE BRAKE PADS, ROTORS & DISC PADS - EMS
LA GRANGE VOLUNTEER FIRE DEPT.	1/23/2017	24268	01/23/2017	27,742.30	DONATION FOR FIRE PROTECTION
LAW OFFICE OF McCREARY,	1/23/2017	24269	137200	71.40	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	1/23/2017	24269	136817	316.17	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/23/2017	24269	138325	714.90	COLLECTION FEES - J. P. #4
LAW OFFICE OF McCREARY,	1/23/2017	24269	137611	184.80	COLLECTION FEES - J.P. #4
LAW OFFICE OF McCREARY,	1/23/2017	24269	138012	30.27	COLLECTION FEES - J.P. #4
LEBEDA'S AUTO SUPPLY	1/23/2017	24270	D10942	54.09	FILTER, RECEPACLE, ETC.
LEDBETTER VOLUNTEER FIRE DEPT.	1/23/2017	24271	01/23/2017	27,742.30	DONATION FOR FIRE PROTECTION
LEGAL DIRECTORIES PUBLISHING COMPANY, INC.	1/23/2017	24272	0315085	84.50	LEGAL DIRECTORIES - CO. ATTORNEY
LEON'S ELECTRIC & PLUMBING	1/23/2017	24273	00140227	158.73	REPAIR CENTRAL A/C - AGRICULTURE BLDG.
LEON'S ELECTRIC & PLUMBING	1/23/2017	24273	00140452	265.87	REPAIR CENTRAL HEATER - AGRICULTURE BLDG.
LEON'S ELECTRIC & PLUMBING	1/23/2017	24273	00140296	193.45	CHECK & CLEAN DRAIN PAN - EMS
LEON'S ELECTRIC & PLUMBING	1/23/2017	24273	00140084	129.70	REPLACE/REPAIR LIGHT FIXTURES - SCHLGB OFC. BLDG.
LEWARD ANDERS & SONS, INC.	1/23/2017	24274	91087	5.00	WEIGH TRUCK - RECYCLING CENTER
LEWARD ANDERS & SONS, INC.	1/23/2017	24274	91129	5.00	WEIGH TRUCK - RECYCLING CENTER
LEXIS-NEXIS	1/23/2017	24275	3090792479	347.00	ON-LINE LIBRARY - CO. ATTORNEY
LIFECHek DRUG #37	1/23/2017	24277	11/23/16	33.56	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	12/28/16	58.49	E. W. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	12/01/16	70.73	B. T. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	12/22/16	41.10	H. W. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	12/19/16	58.49	E. W. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	12/12/16	100.41	D. H. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	12/01/16-2	37.28	B. T. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	12/05/16-2	62.98	M. V. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	12/09/16-3	13.23	E. H. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/16/16-2	16.35	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24276	12/05/16-4	76.80	D. S. (INDIGENT)
LIFECHek DRUG #37	1/23/2017	24276	12/05/16-5	11.88	D. S. (INDIGENT)
LIFECHek DRUG #37	1/23/2017	24276	12/30/16	344.33	D. S. (INDIGENT)
LIFECHek DRUG #37	1/23/2017	24276	12/05/16-3	207.85	J. K. (INDIGENT)
LIFECHek DRUG #37	1/23/2017	24276	12/29/16	412.39	J. K. (INDIGENT)
LIFECHek DRUG #37	1/23/2017	24276	12/08/16	91.44	L. R. (INDIGENT)
LIFECHek DRUG #37	1/23/2017	24277	11/16/16	22.98	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/18/16-2	67.32	M. V. (JAIL)
LIFECHek DRUG #37	1/23/2017	24276	12/07/16	40.16	C. K. (INDIGENT)
LIFECHek DRUG #37	1/23/2017	24276	12/05/16-2	58.90	C. K. (INDIGENT)
LIFECHek DRUG #37	1/23/2017	24277	12/09/16	13.56	M. A. (JAIL)
LIFECHek DRUG #37	1/23/2017	24276	12/05/16	238.55	C. K. (INDIGENT)
LIFECHek DRUG #37	1/23/2017	24277	12/09/16-2	13.23	M. A. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/18/16	7.04	M. V. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/21/16	26.32	M. V. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/09/16	18.84	C. C. (JAIL)



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LIFECHek DRUG #37	1/23/2017	24277	11/29/16-5	111.24	J. W. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/16/16-5	91.89	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/16/16-6	49.31	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/04/16	18.82	J. M. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/15/16	40.24	E. H. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/16/16-7	56.87	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/09/16-2	18.84	J. M. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	12/14/16	31.65	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/15/16-2	36.15	M. O. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/16/16-8	24.75	M. O. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/30/16	34.11	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/16/16-4	48.37	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24276	11/01/16-3	60.26	D. S. (INDIGENT)
LIFECHek DRUG #37	1/23/2017	24277	11/30/16-2	61.08	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/16/16-3	25.71	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/28/16	46.33	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	12/05/16	31.65	C. C. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/29/16-3	2.45	J. W. (JAIL)
LIFECHek DRUG #37	1/23/2017	24276	11/01/16	11.88	D. S. (INDIGENT)
LIFECHek DRUG #37	1/23/2017	24277	11/29/16-4	8.71	J. W. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/29/16-2	2.38	J. W. (JAIL)
LIFECHek DRUG #37	1/23/2017	24277	11/29/16	58.49	E. W. (JAIL)
LIFECHek DRUG #37	1/23/2017	24276	11/01/16-2	76.80	D. S. (INDIGENT)
LONE STAR PRODUCTS & EQUIPMENT LLC	1/23/2017	24279	27172	185.44	DUAL DASH LIGHT - SHERIFF
LOWER COLORADO RIVER AUTHORITY	1/23/2017	24280	TMR-0009218	943.25	MOBILE RADIO AIRTIME - EMS
LOWER COLORADO RIVER AUTHORITY	1/23/2017	24280	TMR-0009219	132.00	MOBILE RADIO AIRTIME - CARMINE VFD
LOWER COLORADO RIVER AUTHORITY	1/23/2017	24280	TCI-0004965	200.11	ANTENNAS - SHERIFF
LOWER COLORADO RIVER AUTHORITY	1/23/2017	24280	TMR-0009217	1,589.25	MOBILE RADIO AIRTIME - SHERIFF
LOWER COLORADO RIVER AUTHORITY	1/23/2017	24280	TMR-0009220	1,210.70	MOBILE RADIO AIRTIME - FIRE DEPTS.
LOWER COLORADO RIVER AUTHORITY	1/23/2017	24280	TMR-0009224	458.65	MOBILE RADIO AIRTIME - VARIOUS DEPTS.
LOWER COLORADO RIVER AUTHORITY	1/23/2017	24280	TMR-0009223	5.00	MOBILE RADIO AIRTIME - WEIMAR P.D.
LOWER COLORADO RIVER AUTHORITY	1/23/2017	24280	TMR-0009222	139.85	MOBILE RADIO AIRTIME - SCHULENBURG VFD
LUIS A. VALLEJO	1/23/2017	24281	01/23/2017	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2017
MaLINDA LEDWIK	1/23/2017	24282	01/11/2017	1,675.00	JANITORIAL SERVICE - MEADOWS & AGR. BLDG.
MALISSA MIETH	1/23/2017	24283	11/22/2016	91.98	2016 EMS CONFERENCE - DALLAS
MARK H. ZIMMERMAN	1/23/2017	24284	12/30/2016	37.78	TRANSPORT PRISONER - HUNTSVILLE/AMARILLO
MASTERCARD	1/23/2017	24286	0301-01/17	9.50	2017 STATE VEHICLE REGISTRATION - CSCD
MASTERCARD	1/23/2017	24285	0058-01/17	488.86	TRANSPORT PRISONER AND UNIFORMS - SHERIFF
MASTERCARD	1/23/2017	24287	0702-01/17	3,056.81	CONFERENCE LODGING, ETC.
MASTERCARD	1/23/2017	24287	0702-01/17A	(27.98)	CONFERENCE LODGING, ETC.
MATTHEW BENDER & CO., INC.	1/23/2017	24288	87594986A	109.43	U. S. SUPREME COURT REPORT V184
MATTHEW BENDER & CO., INC.	1/23/2017	24288	8917741X	228.10	U. S. SUPREME COURT TABLE 16
MCCOURT & SONS EQUIPMENT, INC.	1/23/2017	24289	0118917-IN	3,161.75	REPAIR GLASS MACHINE - RECYCLING CENTER
MCCOURT & SONS EQUIPMENT, INC.	1/23/2017	24289	0118773-IN	1,767.25	REPAIR GLASS MACHINE - RECYCLING CENTER



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MICA LUMBER COMPANY	1/23/2017	24290	36845	9.05	LUMBER & BRACES
MIDTEX MATERIALS, LLC	1/23/2017	24291	13121	2,402.58	LIMESTONE
MIDTEX MATERIALS, LLC	1/23/2017	24291	13037	3,174.30	LIMESTONE
MIDTEX MATERIALS, LLC	1/23/2017	24291	13006	4,791.97	LIMESTONE
MIGL'S FOOD MARKET	1/23/2017	24292	36821	25.21	COFFEE, WATER, ETC.
MIGL'S FOOD MARKET	1/23/2017	24292	12/07/2016	17.37	WATER & DISHWASHING SOAP
MILLER UNIFORMS & EMBLEMS, INC.	1/23/2017	24293	59212	68.25	UNIFORMS/GODMINTZ - SHERIFF
MITCHELL VARLEY	1/23/2017	24294	01/13/2017	125.00	WINNER - FERAL HOG CONTEST
MOELLER TIRE AND LUBE	1/23/2017	24295	8780	137.50	TIRE DISPOSAL - PRECT. 3 ROAD SIDE
MOELLER TIRE AND LUBE	1/23/2017	24295	8695	16.98	WINDSHIELD WIPERS
MOELLER TIRE AND LUBE	1/23/2017	24295	8767	7.00	STATE INSPECTION
MOELLER TIRE AND LUBE	1/23/2017	24295	8810	14.00	STATE INSPECTIONS
MOELLER TIRE AND LUBE	1/23/2017	24295	8794	7,080.72	TIRES - PRECT. 3
MOELLER TIRE AND LUBE	1/23/2017	24295	8805	14.00	STATE INSPECTIONS
MORRIS E. ALBERS II	1/23/2017	24296	01/23/2017	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2017
MULDOON VOLUNTEER FIRE DEPT.	1/23/2017	24297	01/23/2017	27,742.30	DONATION FOR FIRE PROTECTION
MULTISOURCES, LTD	1/23/2017	24298	15114	293.09	BUNKER ROCK
MULTISOURCES, LTD	1/23/2017	24298	61775	302.93	BUNKER ROCK
MUSTANG MACHINERY COMPANY, LTD	1/23/2017	24299	PART4302130	572.52	WEAR PLATES
NACOGDOCHES COUNTY CSCD	1/23/2017	24300	01/19/2017	150.00	PISTOL TRAINING - JOHN MCGUIRE
NATIONAL ASSOCIATION OF EMS EDUCATORS	1/23/2017	24301	200005340	395.00	INSTRUCTOR 1 COURSE/SOTEBIER - EMS
NELSON ASCHENBECK	1/23/2017	24302	01/13/2017	33.33	WINNER - COYOTE CONTEST
NEW BETHEL BAPTIST CHURCH	1/23/2017	24303	11/08/2016	100.00	ELECTION - BUILDING RENTAL
NEW UNITED BAPTIST CHURCH	1/23/2017	24304	11/08/2016	50.00	ELECTION - BUILDING RENTAL
NEWWAVE COMMUNICATIONS	1/23/2017	24305	077443501-01/17	218.15	JAN. PHONE & INTERNET SERVICE - PRECT. 1
NOLEN CLINIC	1/23/2017	24306	19193-12/16	262.50	JAIL MEDICAL SERVICE
NOVAK INVESTMENTS	1/23/2017	24307	01/23/2017	400.00	LAND RENTAL - FEBRUARY, 2017
OMNIBASE SERVICES OF TEXAS, LP	1/23/2017	24308	12/30/16-C	102.00	FAILURE TO APPEAR FEES - J. P. NO. 3
OMNIBASE SERVICES OF TEXAS, LP	1/23/2017	24308	12/30/16-B	186.00	FAILURE TO APPEAR FEES - J. P. NO. 2
OMNIBASE SERVICES OF TEXAS, LP	1/23/2017	24308	12/30/16-A	756.00	FAILURE TO APPEAR FEES - J. P. NO. 1
OMNIBASE SERVICES OF TEXAS, LP	1/23/2017	24308	12/30/16-D	762.00	FAILURE TO APPEAR FEES - J. P. NO. 4
ONE SOURCE TOXICOLOGY	1/23/2017	24309	79867	454.00	DRUG SCREEN SERVICES - WALLER CSCD
ONE SOURCE TOXICOLOGY	1/23/2017	24309	79869	120.00	DRUG SCREEN SERVICES - AUSTIN CSCD
ONE SOURCE TOXICOLOGY	1/23/2017	24309	79881	204.00	DRUG SCREEN SERVICES - FAYETTE CSCD
OVIEDO AUTO SALES, LLC	1/23/2017	24310	01/23/2017	1,500.00	OFFICE RENT - FEBRUARY, 2017
OVIEDO CHEVROLET-GMC	1/23/2017	24311	1450CVR	53.76	SWITCH - SHERIFF
OVIEDO CHEVROLET-GMC	1/23/2017	24311	CVCS27932	49.95	OIL CHANGE - SHERIFF
OVIEDO CHEVROLET-GMC	1/23/2017	24311	CVCS28007	25.00	WINDOW TINTING - SHERIFF
OVIEDO MOTORS, LLC	1/23/2017	24312	CHCS159019	375.10	REPLACE HEATER HOSE & TOWING - SHERIFF
OVIEDO MOTORS, LLC	1/23/2017	24312	45538CHR	173.70	FUEL FILTER CAPS - EMS
OVIEDO MOTORS, LLC	1/23/2017	24312	CHCS159094	70.03	OIL CHANGE & ROTATION - SHERIFF
OVIEDO MOTORS, LLC	1/23/2017	24312	CHCS159066	1,276.40	MOUNT & BALANCE NEW TIRES - SHERIFF
OVIEDO MOTORS, LLC	1/23/2017	24312	CHCS158478	50.08	OIL CHANGE - SHERIFF
OVIEDO MOTORS, LLC	1/23/2017	24312	CHCS158508	47.83	OIL CHANGE - SHERIFF



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OVIEDO MOTORS, LLC	1/23/2017	24312	CHCS158388	434.00	BATTERIES - EMS
OVIEDO MOTORS, LLC	1/23/2017	24312	CHCS158350	459.00	REPLACE BRACKET & HEADLAMP - SHERIFF
OVIEDO MOTORS, LLC	1/23/2017	24312	CHCS159024	603.58	REPLACE FUEL PUMP MODULE - SHERIFF
OVIEDO MOTORS, LLC	1/23/2017	24312	CHCS159014	1,269.80	REPLACE ALTERNATOR & RADIATOR - SHERIFF
OVIEDO MOTORS, LLC	1/23/2017	24312	CHCS158972	147.78	OIL CHANGE, ROTATE & BALANCE TIRES, ETC. - SHERIFF
OVIEDO MOTORS, LLC	1/23/2017	24312	CHCS158990	90.03	OIL CHANGE, MOUNT & BALANCE TIRES, ETC. - SHERIFF
PAMELA CARPENTER	1/23/2017	24313	01/03/2017	13.82	MILEAGE - NOV/DEC., 2016
PATRICK HANZELKA	1/23/2017	24314	01/13/2017	75.00	WINNER - FERAL HOG CONTEST
PAUL TEINERT, III	1/23/2017	24315	01/13/2017	150.00	WINNER - FERAL HOG CONTEST
PAUL'S TOWING AND STORAGE	1/23/2017	24316	14270	787.00	TOWING CHARGES - EMS
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/23/2017	24317	IVC00033717	739.70	COLLECTION FEES - J. P. #3 - DEC., 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/23/2017	24317	IVC00033391	4,998.95	COLLECTION FEES - J. P. #1 - NOV., 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/23/2017	24317	IVC00033718	2,862.51	COLLECTION FEES - J. P. #1 - DEC., 2016
PERDUE, BRANDON, FIELDER, COLLINS & MOTT LLP	1/23/2017	24317	IVC00033388	861.80	COLLECTION FEES - J. P. #3 - NOV., 2016
PHYSIO-CONTROL, INC.	1/23/2017	24318	416204769	665.00	MAINTENANCE AGREEMENT - EMS
PHYSIO-CONTROL, INC.	1/23/2017	24318	116170885	516.35	SENSORS, CABLES, ETC. - EMS
PHYSIO-CONTROL, INC.	1/23/2017	24318	116171868	1,664.56	BATTERY CHARGER - EMS
PLUM AGGREGATE OPERATING COMPANY, LLC	1/23/2017	24319	6210	866.04	PURE COVER ROCK
POWERPLAN	1/23/2017	24320	P38405	525.92	WINDOW PANE
POWERPLAN	1/23/2017	24320	P37519	560.70	WEAR PLATES
POWERPLAN	1/23/2017	24320	P38379	54.31	SWITCH
PRAXAIR DISTRIBUTION, INC.	1/23/2017	24321	75730748	290.84	WELDING SUPPLIES
PRAXAIR DISTRIBUTION, INC.	1/23/2017	24321	75473926	145.59	CYLINDER RENTAL - PRECT. 4
PRAXAIR DISTRIBUTION, INC.	1/23/2017	24321	75498032	31.15	CYLINDER RENTAL - PRECT. 3
QUALITY HOT MIX, INC.	1/23/2017	24322	22925	604.58	HOT MIX COLD LAID
QUALITY HOT MIX, INC.	1/23/2017	24322	22901	1,073.00	HOT MIX COLD LAID
R & B TRUCK-AUTO SERVICE	1/23/2017	24323	022953	238.74	REPAIR '07 BELLY DUMP TRAILER
R. B. EVERETT & CO.	1/23/2017	24324	SI76996	114.26	HYDROSTATIC CABLE - BROCE BROOM
R. B. EVERETT & CO.	1/23/2017	24324	SI76483	426.63	FLEXIBLE ELEMENT
RANDALL ZWERNEMANN	1/23/2017	24325	01/13/2017	33.33	WINNER - COYOTE CONTEST
RANDY REIMERS	1/23/2017	24326	01/13/2017	100.00	WINNER - FERAL HOG CONTEST
REEDER'S	1/23/2017	24327	69127	71.80	REPAIR CENTRAL HEATING - DHS BLDG.
REEDER'S	1/23/2017	24327	69067	359.93	REINSTALL ELECTRICAL SERVICE - JUV. PROBATION BLDG
REEDER'S	1/23/2017	24327	69320	70.00	REPAIR CENTRAL A/C - AGR. BLDG.
RICHARD T. HALPAIN	1/23/2017	24328	01/23/2017	3,025.00	INDIGENT REPRESENTATION - JANUARY, 2017
RICHTER WELL DRILLING, INC.	1/23/2017	24329	2616	27.00	CHLORINE PELLETS - MULDOON COURTHOUSE
ROBERT CHAMBERS	1/23/2017	24330	12/09/2016	78.92	LEMI EDUCATION - CONSTABLES - HUNTSVILLE
RON'S AUTO REPAIR	1/23/2017	24331	0045924	3,427.13	REPLACE RADIATOR
RON'S AUTO REPAIR	1/23/2017	24331	0044464	184.44	TOWING CHARGES - SHERIFF
ROUND TOP FARM & RANCH, INC.	1/23/2017	24332	70262	31.59	FILTER
ROUND TOP MERCANTILE CO.	1/23/2017	24333	12/25/2016	614.39	CHAINSAW CHAINS, BATTERY, ETC.
ROUND TOP SERVICE STATION	1/23/2017	24334	1271-31	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	1/23/2017	24334	1271-19	14.00	STATE INSPECTIONS
ROUND TOP SERVICE STATION	1/23/2017	24334	1271-18	273.23	TIRES - PRECT. 2



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ROUND TOP SERVICE STATION	1/23/2017	24334	1271-16	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	1/23/2017	24334	3887-2	142.95	BATTERY
ROUND TOP SERVICE STATION	1/23/2017	24334	550298	7.00	STATE INSPECTION
ROUND TOP SERVICE STATION	1/23/2017	24334	1697-31	14.00	STATE INSPECTIONS
ROUND TOP-WARRENTON VOLUNTEER FIRE DEPT.	1/23/2017	24335	01/23/2017	27,742.30	DONATION FOR FIRE PROTECTION
SAM HOUSTON STATE UNIVERSITY	1/23/2017	24336	01/19/2017	205.00	PROBATION CONFERENCE - CINDY STUEBER
SARA A. GARRETT	1/23/2017	24337	12/20/2016A	88.99	MILEAGE - SEPT. - DEC., 2016
SCHULENBURG VOLUNTEER FIRE DEPT.	1/23/2017	24338	01/23/2017	27,742.30	DONATION FOR FIRE PROTECTION
SCOTT ARMSTRONG	1/23/2017	24339	01/05/2016	14.00	BOUNTY - 2 FERAL HOGS
SHOPPA'S FARM SUPPLY	1/23/2017	24340	638351	300.50	BATTERY - PRECT. 4
SHORELINE, INC.	1/23/2017	24341	12/2016	6,329.70	RES. PLACEMENT, ETC. - JUV. PROB. #10184 & 10200
SHORELINE, INC.	1/23/2017	24341	11/2016	9,738.00	RES. PLACEMENT, ETC. - JUV. PROB. #10184 & 10200
SIRCHIE FINGERPRINT LABORATORIES	1/23/2017	24342	0284323-IN	454.22	PORELON UNIT & TOWELETTES - COURTHOUSE SECURITY
SOUTHEASTERN EMERGENCY EQUIPMENT	1/23/2017	24343	733138	52.16	LARYNG BLADES - EMS
SOUTHEASTERN EMERGENCY EQUIPMENT	1/23/2017	24343	733569	410.37	SUCCINYLCHOLINE - EMS
ST. JOHN'S LUTHERAN CHURCH	1/23/2017	24344	11/08/2016	50.00	ELECTION - BUILDING RENTAL
ST. MICHAEL'S EVANGELICAL LUTHERAN CHURCH	1/23/2017	24345	11/08/2016	75.00	ELECTION - BUILDING RENTAL
ST. PETER AND PAUL CHURCH	1/23/2017	24346	11/08/2016	60.00	ELECTION - BUILDING RENTAL
STATE COMPROLLER	1/23/2017	24347	1-74-6001544-3-SBF/2016	613.83	SEAT BELT FINES - FY 2016
SWISS ALP FARM BUREAU	1/23/2017	24348	11/08/2016	100.00	ELECTION - BUILDING RENTAL
T.E.A.M. SOLUTIONS, INC.	1/23/2017	24349	8528	3,874.00	REPLACE/PROGRAM A/C CONTROLLER - COURTHOUSE
TED W. HARBERS PLUMBING	1/23/2017	24350	11/23/2016	301.30	REPAIR COMMUNE - JUSTICE CENTER
TED W. HARBERS PLUMBING	1/23/2017	24350	12/12/2016	420.00	REPAIR COMMUNE - JUSTICE CENTER
TED W. HARBERS PLUMBING	1/23/2017	24350	01/12/2017	760.00	REPAIR COMMUNE & UNCLOG SEWER - JUSTICE CENTER
TED W. HARBERS PLUMBING	1/23/2017	24350	12/19/2016	280.00	REPAIR WASHING MACHINE - JUSTICE CENTER
TED W. HARBERS PLUMBING	1/23/2017	24350	01/03/2017	280.00	SEPTIC SYSTEM REPAIRS - WEST POINT
TEJAS HEALTH CARE	1/23/2017	24351	11/28/16	2.00	D. S. (INDIGENT)
TEJAS HEALTH CARE	1/23/2017	24351	100199783	33.27	D. S. (INDIGENT)
TERRI HEFNER	1/23/2017	24352	01/13/2017	36.81	TEXAS ELECTIONS MIDWINTER CONFERENCE - GALVESTON
TERRI HEFNER	1/23/2017	24352	12/12/2016	61.10	ELECTION LAW SEMINAR - AUSTIN
TEXAS A&M AGRILIFE EXTENSION SERVICE	1/23/2017	24353	A701052	1,125.00	CO. JUDGE & COMMISSIONER SEMINAR - JUDGE & 4 COMM.
TEXAS ASSOCIATION OF COUNTIES	1/23/2017	24382	0110	16,979.89	HRA CLAIMS - OCTOBER, 2016
TEXAS ASSOCIATION OF COUNTIES	1/23/2017	24354	0111	15,099.78	HRA CLAIMS - NOVEMBER, 2016
TEXAS ASSOCIATION OF COUNTIES	1/23/2017	24355	16452	90,896.00	AUTO & LIABILITY INSURANCE
TEXAS COLLEGE OF PROBATE JUDGES	1/23/2017	24356	36116	750.00	PROBATE JUDGE CONFERENCE
TEXAS DEPT. OF HEALTH SERVICES	1/23/2017	24357	2002284	29.28	BIRTH CERTIFICATE ACCESS - CO. CLERK
TEXAS DISTRICT & COUNTY	1/23/2017	24358	114149	50.00	MEMBERSHIP DUES
TEXAS FAMILY MEDICINE P.A.	1/23/2017	24359	01/23/2017	583.34	EMS MEDICAL DIRECTOR - JANUARY, 2017
TEXAS MUNICIPAL COURT/JUSTICE COURT NEWS	1/23/2017	24360	1437-2017	36.00	SUBSCRIPTION - J. P. #3
THE BRIALEE COMPANY	1/23/2017	24361	170002	301.57	DRUG TESTING SUPPLIES - CSCD
THE HITCHING POST, INC.	1/23/2017	24362	54,722	46.00	UNIFORMS/C.GODMINTZ - SHERIFF
THE HITCHING POST, INC.	1/23/2017	24362	55,316	88.55	UNIFORMS/C. GODMINTZ - SHERIFF
THE HITCHING POST, INC.	1/23/2017	24362	55,810	25.99	UNIFORMS/A. GRESHAM - SHERIFF
THE HITCHING POST, INC.	1/23/2017	24362	54,162	25.99	UNIFORMS/C. GODMINTZ - SHERIFF



Fayette County

Monthly Accounts Payable- Custom Report

Vendor Name	Check Date	Check Numl	Payable Number	Check Amount	Payable Description
THE NITSCHKE GROUP	1/23/2017	24363	217208	50.00	BOND - HUNTER EMBESI
THIRD COURT OF APPEALS	1/23/2017	24364	10/31/2016	135.00	APPELLATE COURT FEES - OCT., 2016
THIRD COURT OF APPEALS	1/23/2017	24364	11/30/2016	170.00	APPELLATE COURT FEES - NOV., 2016
THIRD COURT OF APPEALS	1/23/2017	24364	12/31/2016	110.00	APPELLATE COURT FEES - DEC., 2016
THOMSON REUTERS - WEST	1/23/2017	24365	835445952	3,283.12	LAW LIBRARY BOOKS
TOM MURAS	1/23/2017	24366	36965	48.00	P. O. BOX RENT - PRECT. 4
TOTAL DESTRUCTION, INC.	1/23/2017	24367	17011210162	361.00	DISPOSAL OF OUTDATED NARCOTICS
U. S. POSTAL SERVICE	1/23/2017	24369	34662	245.00	POSTAGE - EXT. SERVICE
U. S. POSTAL SERVICE	1/23/2017	24370	36510	98.00	POSTAGE - J. P. #2
U. S. POSTAL SERVICE	1/23/2017	24368	35034	196.00	POSTAGE - CO. ATTORNEY
VERIZON BUSINESS	1/23/2017	24371	Z5934590	710.20	T-I INTERNET - COUNTY NETWORK
VILLAGE OAKS PATHOLOGY SERVICES, PA	1/23/2017	24372	620454VOP-2	113.34	L. E. (INDIGENT)
VILLAGE OAKS PATHOLOGY SERVICES, PA	1/23/2017	24372	620454VOP-3	109.06	L. E. (INDIGENT)
VIRGINIA RICHE	1/23/2017	24373	202393	132.00	JANITORIAL SERVICE - JAN., 2017
WAKEFIELD BRIDGE, INC.	1/23/2017	24374	1126	12,000.00	RIP, RAP, & FILL - PIANO BRIDGE
WALDECK LUTHERAN CHURCH	1/23/2017	24375	11/08/2016	50.00	ELECTION - BUILDING RENTAL
WALLER COUNTY ASPHALT	1/23/2017	24376	11732	2,246.40	COLD MIX TYPE D
WALMART COMMUNITY/RFCSLLC	1/23/2017	24377	6032 2020 0531 4308-01/17	155.97	CLEANING OFFICE SUPPLIES - FAYETTE CSCD
WAYNE KAPPLER	1/23/2017	24378	01/06/2017	70.00	BOUNTY - 10 FERAL HOGS
WENGLAR'S PIPE & IRON SUPPLY	1/23/2017	24379	33122	60.67	WELDING TRAILER
WINCHESTER AREA VOLUNTEER FIRE DEPT.	1/23/2017	24380	01/23/2017	27,742.30	DONATION FOR FIRE PROTECTION
WM FLYASHDIRECT	1/23/2017	24381	104371	319.58	FLYASH ROCK
WM FLYASHDIRECT	1/23/2017	24381	105051	1,030.60	FLYASH ROCK
WM FLYASHDIRECT	1/23/2017	24381	105008	645.46	FLYASH ROCK
ANNETTE DAVIS HAYNIE	1/24/2017	3095	01/19/17	40.00	GRAND JUROR - DISTRICT COURT
BOE SCOTT REEVES	1/24/2017	3099	01/19/17	40.00	GRAND JUROR - DISTRICT COURT
CHRISTINE MARIE MARSHALL	1/24/2017	3094	01/19/17	40.00	GRAND JUROR - DISTRICT COURT
DAVID MICHAEL DELUCA	1/24/2017	3096	01/19/17	40.00	GRAND JUROR - DISTRICT COURT
DONNA MYERS PATTON	1/24/2017	3091	01/19/17	40.00	GRAND JUROR - DISTRICT COURT
FRANCISCA ORONA SOTO	1/24/2017	3101	01/19/17	40.00	GRAND JUROR - DISTRICT COURT
JOSEPH CHARLES JANISH, JR.	1/24/2017	3092	01/19/17	40.00	GRAND JUROR - DISTRICT COURT
KATHY JO MLADENKA	1/24/2017	3093	01/19/17	40.00	GRAND JUROR - DISTRICT COURT
MARK ROSS RIHA	1/24/2017	3097	01/19/17	40.00	GRAND JUROR - DISTRICT COURT
MICHAEL CHAD MARTIN	1/24/2017	3090	01/19/17	40.00	GRAND JUROR - DISTRICT COURT
SCOTT SHERMAN TOENSING	1/24/2017	3098	01/19/17	40.00	GRAND JUROR - DISTRICT COURT
THOMAS EDWARD CLIFFE, JR.	1/24/2017	3100	01/19/17	40.00	GRAND JUROR - DISTRICT COURT
AFLAC	1/31/2017	1616	INV0011940	93.44	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2017	1616	INV0011938	843.60	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2017	1616	INV0011941	358.72	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2017	1616	INV0011939	737.71	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2017	1616	INV0011935	1,937.82	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2017	1616	INV0011937	1,756.87	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2017	1616	INV0011942	89.70	AFLAC INSURANCE PREMIUM
AFLAC	1/31/2017	1616	INV0011936	1,194.34	AFLAC INSURANCE PREMIUMS



Fayette County

Monthly Accounts Payable- Custom Report

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FAYETTE COUNTY GENERAL FUND	1/31/2017	1619	INV0011961	150.00	OVERPAYMENT OF CERTIFICATE PAY
FAYETTE COUNTY GENERAL FUND	1/31/2017	1618	INV0011956	18,958.03	HRA INSURANCE CONTRIBUTION
FAYETTE COUNTY GENERAL FUND	1/31/2017	1617	INV0011963	280.16	UNIFORMS
NATIONAL BANK & TRUST	1/31/2017	1620	INV0011974	93,186.50	SOCIAL SECURITY TAX
NATIONAL BANK & TRUST	1/31/2017	1620	INV0011975	78,874.15	FEDERAL WITHHOLDING
NATIONAL BANK & TRUST	1/31/2017	1620	INV0011976	21,793.76	MEDICARE TAX
NATIONWIDE RETIREMENT SOLUTIONS	1/31/2017	1621	INV0011960	1,866.67	DEFERRED COMPENSATION - NATIONWIDE
STATE COMPTROLLER	1/31/2017	26266295	17460015443-EFF4/16	3,657.97	EFT - ELECTRONIC FILING FEES - 4TH QTR., 2016
STATE COMPTROLLER	1/31/2017	26266284	17460015443-SCP4/16	1,369.18	EFT - SPECIALTY COURT PROG. FEES - 4TH QTR., 2016
STATE COMPTROLLER	1/31/2017	26266270	17460015443-CR4/16	130,143.09	EFT - CRIMINAL COSTS & FEES - 4TH QTR., 2016
STATE COMPTROLLER	1/31/2017	26266277	17460015443-CV4/16	9,548.40	EFT - CIVIL FEES - 4TH QTR., 2016
TEXAS ASSOCIATION OF COUNTIES	1/31/2017	1622	DM0000359	9,808.98	RETIREE - HEALTH INSURANCE PREMIUMS-FEBRUARY, 2017
TEXAS ASSOCIATION OF COUNTIES	1/31/2017	1623	INV0011973	358.06	UNEMPLOYMENT TAX
TEXAS ASSOCIATION OF COUNTIES	1/31/2017	1622	CM0000140	(2,700.72)	DONALD McBRIDE OCT 2016-JAN 2017 HEALTH INS PREM
TEXAS ASSOCIATION OF COUNTIES	1/31/2017	1622	INV0011958	1,890.52	HEALTH INSURANCE PREMIUMS
TEXAS ASSOCIATION OF COUNTIES	1/31/2017	1622	INV0011955	167,435.04	HEALTH INSURANCE PREMIUMS
TEXAS CHILD SUPPORT	1/31/2017	1624	INV0011969	343.50	CS-AG#N005734530
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/31/2017	1625	INV0011967	400.00	CS-CAUSE #23402
TEXAS CHILD SUPPORT DISBURSEMENT UNIT	1/31/2017	1626	INV0011970	700.00	CS- CAUSE#2014V-176
TEXAS CHILD SUPPORT SDU	1/31/2017	1627	INV0011966	820.00	CS-AG#001229385315672
TEXAS CHILD SUPPORT SDU	1/31/2017	1629	INV0011968	482.00	CS-AG#0012186993
TEXAS CHILD SUPPORT SDU	1/31/2017	1628	INV0011971	1,006.00	CS- AG#0012165665
TEXAS COUNTY & DISTRICT	1/31/2017	1630	INV0011962	131,748.90	PAYROLL DEDUCTION
TEXAS COUNTY & DISTRICT	1/31/2017	1630	INV0011959	1,727.69	JUVENILE PROBATION RETIREMENT
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2017	1631	INV0011943	383.84	CSCD DENTAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2017	1631	INV0011949	30.00	CSCD TOBACCO USER PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2017	1631	INV0011947	278.60	CSCD LIFE PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2017	1631	INV0011950	27.76	CSCD VISION PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2017	1631	INV0011945	81.00	CSCD FLEX HEALTH PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2017	1631	INV0011944	68.66	CSCD DISABILITY AFTER-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2017	1631	INV0011948	2,598.72	CSCD MEDICAL PRE-TAX
TEXAS DEPT. OF CRIMINAL JUSTICE	1/31/2017	1631	INV0011946	11.04	CSCD LIFE AFTER-TAX
TEXAS GUARANTEED STUDENT	1/31/2017	1632	INV0011972	382.66	CS - CASE #000000000296921000
TEXAS STATE DISBURSEMENT UNIT	1/31/2017	1633	INV0011965	700.00	CS- CAUSE #2013V-301
THE LINCOLN NATIONAL LIFE	1/31/2017	1634	INV0011964	2,041.00	VOLUNTARY LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2017	1634	CM0000141	(5.48)	OCT 2016- JAN, 2017 LIFE INS PREM
THE LINCOLN NATIONAL LIFE	1/31/2017	1634	INV0011952	116.44	DEPENDENT LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2017	1634	INV0011953	21.50	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2017	1634	INV0011954	342.30	GROUP LIFE INSURANCE PREMIUMS
THE LINCOLN NATIONAL LIFE	1/31/2017	1634	INV0011957	4.20	GROUP LIFE INSURANCE PREMIUMS
VALIC	1/31/2017	1635	INV0011951	10,262.50	DEFERRED COMPENSATION - VALIC
				1,707,258.42	